

**DR-2 Disclosure Summary Page****DR-2**

<b>Clayton County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	5/19/2008	
<b>County:</b>	Clayton	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/15/2008 5:17:11 PM	
<b>Committee Code:</b>	9042	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b> McNally	<b>First Name:</b> Patrick	<b>MI:</b> R
<b>Address:</b> 15567 Eagle Avenue		
<b>City:</b> Luana	<b>State:</b> IA	<b>Zip Code:</b> 52156
		<b>Phone:</b> 563-539-4306
<b>E-Mail:</b> pmcnally@acrec.coop		

**Chairperson**

<b>Last Name:</b> hall	<b>First Name:</b> jean marie	<b>MI:</b>
<b>Address:</b> 514 oak st ne	po box 305	
<b>City:</b> Elkader	<b>State:</b> IA	<b>Zip Code:</b> 52043
		<b>Phone:</b> 563-245-1036
<b>E-Mail:</b>		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$555.51</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,481.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,036.51</b>
<b>Schedule B: Expenditure Total</b>	\$1,378.85
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$657.66</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Clayton County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	5/19/2008
<b>County:</b> Clayton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/15/2008 5:17:11 PM
<b>Committee Code:</b> 9042	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/14/2008	Check #	neylan, kathleen 129 s main st elkader, IA 52403	None	\$50.00	
1/14/2008	Check #	unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$80.00	
pass the hat					
2/28/2008	Check #	unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$98.00	
pass the hat					
3/7/2008	Check #	unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$25.00	
3/24/2008	Check #	neylan, kathleen 129 s main st elkader, IA 52403	None	\$12.00	X
3/24/2008	Check #	unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$63.00	X
convention					
3/24/2008	Check #	unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$1,006.00	X
cash from convention					
4/22/2008	Check #	neylan, kathleen 129 s main st elkader, IA 52403	None	\$100.00	
4/22/2008	Check #	unitemized contribution 15567 eagle ave luana, IA 52156	N/A	\$47.00	
pass the hat					

<b>Total Regular Contributions</b>	<b>\$400.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$1,081.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,481.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Clayton County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Clayton	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/15/2008 5:17:11 PM
<b>Committee Code:</b> 9042	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/17/2008	Check # 622	Hall, Jean 514 Oak St NE Elkader, IA 52043	Postage, Shipping, Delivery	\$110.46
reimburse for postage for convention call				
3/17/2008	Check # 618	mcnally, patrick 15567 eagle ave luana, IA 52156	Other Expenditure	\$21.00
reimbursed for float trailer liscense fee				
3/17/2008	Check # 621	Cedar st Printing 106 cedar st elkader, IA 52043	Printing & Reproduction	\$192.34
printing for convention				
3/17/2008	Check # 619	river to river 413 NE High St Elkader, IA 52043	Advertising	\$176.75
add for caucus's				
3/23/2008	Check # 623	city of elkader clerk 207 N Main St Elkader, IA 52043	Other Expenditure	\$96.00
rent of convention hall				
4/19/2008	Check # 624	Shera's Resteraunt 107 s main st elkader, IA 52043	Gifts or Meals for Volunteers	\$720.00
lunch at Convention				
4/21/2008	Check # 625	pedretti's bakery 101 n main elkader, IA 52043	Gifts or Meals for Volunteers	\$62.30
donuts for convention				

<b>Total Amount</b>	<b>\$1,378.85</b>
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